#### **AGENDA**

#### COMMITTEE ON JOINT SCHOOL BUILDINGS

April 26, 2005 School Cmte. Members Herbert, Beaudry, Cote, Ouellette, Kelley Aldermen Roy, Porter, DeVries, Garrity, Thibault 6:30 PM Aldermanic Chambers City Hall (3<sup>rd</sup> Floor)

- 1. Chairman Herbert calls the meeting to order.
- 2. The Clerk calls the roll.
- 3. Update on the School Facilities Improvement Project.
- 4. Any other business which may come before the Committee.
- 5. If there is no further business, a motion is in order to adjourn.



#### Monthly Report - April 2005

City of Manchester
Joint School Building Committee Meeting: April 26, 2005
School Facilities Improvement Project

#### 1.0 Budget:

Budget overview summary attached.

#### 2.0 Schedule:

• Project schedule overview attached.

#### **Activity Summary:**

The new Central High School classroom addition and science labs are nearing completion. The exterior wall construction for the building addition is nearing completion with only minor metal panel installation remaining. Work at the CHS connector (upper two levels) is nearly complete with new garage entrance work also continuing in the adjacent area. Central High School Addition (Levels 3 and 4), Hillside Middle School, and Southside Middle School new classroom additions are nearing completion (all furniture has been installed). Memorial High School Classroom Addition is in use. Site restoration for Memorial High School, Hillside Middle School and Southside Middle School has commenced (final grading, etc.). Schools nearing substantial completion and final turnover to the City; Jewett Street Elementary School, Smyth Road Elementary School, Webster Elementary School and Gossler Park Elementary. The preconstruction conference for MST has taken place, and Bakersville is in the process of being scheduled. There is ongoing contact with local utility companies (Keyspan, PSNH, DPW and Verizon) to coordinate work efforts, shutdowns, cutovers, etc. There is ongoing contact with local building inspectors and fire department for inspections, etc. There is ongoing contact with school principals for user review/approval of final material color selections and furniture selection (specialty areas, etc.).

#### 3.0 Previous Months Progress (17 March 05 – 20 April 05):

- Central High School
  - o New Connector Construction Nearly Complete (Levels Three and Four)
  - o Elevator Installation at New Addition Complete
  - o Elevator Foundation Installation in Practical Arts Ongoing
  - o Window Wall/Curtain Wall Installation Complete
  - o Exterior Metal Panel Installation Nearly Complete
  - o Interior Painting (Renovation) Ongoing
  - o Stairwell Rubber Flooring Installation Ongoing
  - o Parking Garage Security System Installation Ongoing
  - o Old James (Levels One & Two) MEP/Architectural Renovations Ongoing
  - o New Elevator Installation Compete
- West High School
  - Ceiling Installation Nearly Complete
  - o Interior Painting Ongoing
  - o Restroom ADA Upgrades Nearly Complete
  - o Electrical Upgrades Nearly Complete
- Memorial High School
  - o Punchlist Classroom Addition Nearly Complete
  - Roof Top Unit Commissioning Ongoing
  - o Interior Renovation MEP Ongoing
  - Sitework Ongoing
- Webster Elementary School



- o MEP Balancing Nearly Complete
- o Punchlist
- Hillside Middle School
  - o Cafeteria Nearly Complete
  - o Roof Installation at Classroom Complete
  - o Fire Protection System Installation Nearly Complete
  - o MEP (Renovation/Addition) Ongoing
  - o New Administration Offices Nearly Complete
  - Cafeteria & Addition Site Restoration Ongoing
  - Ceiling Tile Installation Ongoing
- Southside Middle School
  - Cafeteria Nearly Complete
  - Roof Installation at Classroom Complete
  - o Fire Protection System Installation Nearly Complete
  - o MEP (Renovation/Addition) Ongoing
  - o New Administration Offices Nearly Complete
  - Cafeteria & Addition Site Restoration Ongoing
  - o Ceiling Tile Installation Ongoing
- · Parkside Middle School
  - o MEP Work Nearly Complete
  - o Interior Painting Nearly Complete
  - o Ceiling Installation Ongoing
- Smyth Road Elementary School
  - o Punchlist
- Gossler Park Elementary School
  - o Punchlist
- Jewett Street Elementary School
  - o Punchlist
- Hallsville
  - o Interior Door Installation Nearly Complete
  - o HVAC Ductwork Installation Nearly Complete
  - o Ceiling Tile Installation to Commence
- Weston Elementary School
  - o Ceiling Installation Complete
  - o MEP Work Nearly Complete
- Highland Goffs Falls
  - o MEP Work Nearly Complete
- Parker Varney
  - o Ductwork Installation Nearly Complete
  - o Electrical Installation Nearly Complete
  - o Ceiling Grid Installation Ongoing
  - o Interior Painting has Commenced
- McDonough Elementary School
  - o Rough-in Electrical Installation Ongoing
  - o Mechanical Ductwork Installation Ongoing
  - o Duct Cleaning Complete
  - o Roof Curb Installation Ongoing
- Safety Meetings Ongoing
- OCIP Enrollment Ongoing
- Ongoing Weekly Project Status Meetings
- Final as needed Code Review/Approval Meetings with Manchester Building & Fire Department



Manchester Resident Employment Report (attached)

#### 4.0 Upcoming Activities (21 April 05 - 18 May 05):

- Central High School
  - New Addition Levels Three and Four Complete
  - o Practical Arts Elevator Installation Continues
  - Link Construction Complete (Levels Three & Four)
  - o Parking Garage Nearing Completion
  - o Classical Building First Floor Abatement (April Vacation)
  - o Old James Renovation Work Continues
- West High School
  - Interior Painting Continues
  - Fire Protection (Fire Pump Testing)
  - o Electrical Upgrade Completion
- · Memorial High School
  - o New Gymnasium HVAC Nearly Complete
- Smyth Road Elementary School
  - Final Punchlist & Substantial Completion
- Jewett Street Elementary School
  - o Final Punchlist & Substantial Completion
- Gossler Park Elementary School
  - o Final Punchlist & Substantial Completion
- Webster Elementary School
  - o Punchlist
- Hillside Middle School
  - o MEP Installation Continues (Renovation)
  - o Punchlist Classroom Addition
  - o Cafeteria & Addition Site Restoration Continues
- Southside Middle School
  - o MEP Installation Continues (Renovation)
  - o Punchlist Classroom Addition
  - o Cafeteria & Addition Site Restoration Continues
- Parkside Middle School
  - o Exterior Ductwork Continues
- Weston Elementary School
  - o HVAC System Balancing
- Hallsville
  - o MEP Work Nearing Completion
- Highland Goffs Falls
  - o MEP Work Nearing Completion (Controls)
- Parker Varney Elementary School
  - o MEP Work Continues
  - o Interior Painting Continues
- McDonough Elementary School
  - o Rough-in Electrical Installation Continues
  - o Mechanical Duct Installation Continues
  - o Roof Steel and RTUs to be Set
- Design Submissions (Program Wide) are Complete
- OCIP Enrollment Ongoing
- User input from school principals/department heads



#### 5.0 Critical Issues:

- CHS, HSMS & SSMS Turnovers of New Spaces
- OCIP Enrollment

#### 6.0 New Issues:

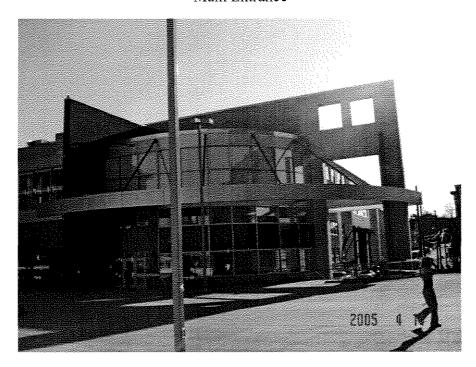
• Change Order 15 (attached)



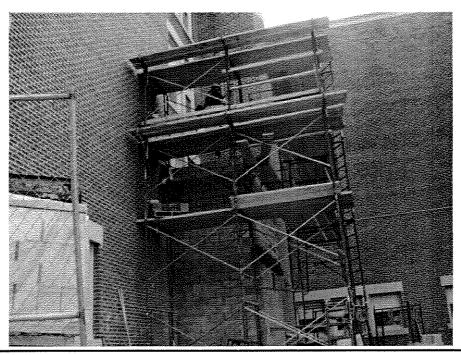
#### 7.0 Progress Photos

#### Mid March to Mid April

## Central High School Courtyard and New Main Entrance

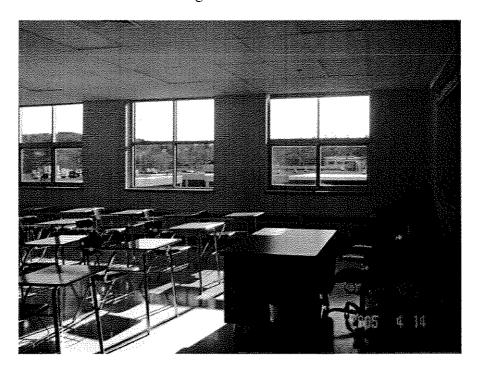


Central High School Practical Arts Building Elevator Construction





#### Central High School New Science Lab



Central High School New Restroom





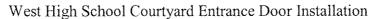
### Central High School Classical Building/New Addition "Link"



Central High School Parking Garage

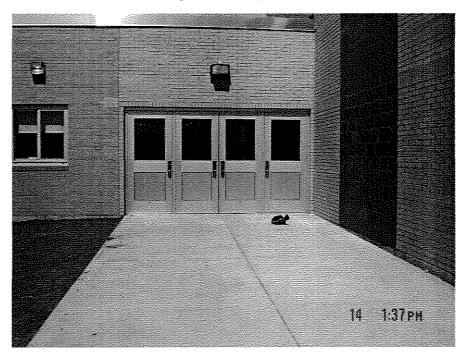






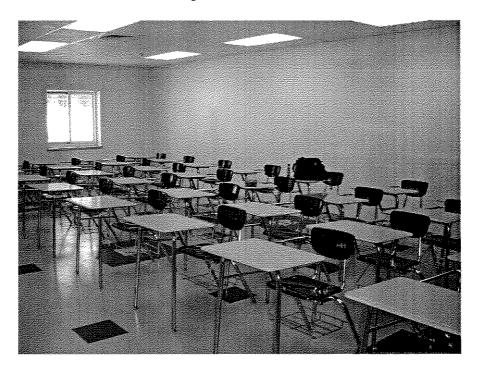


Memorial High School Gymnasium Entrance

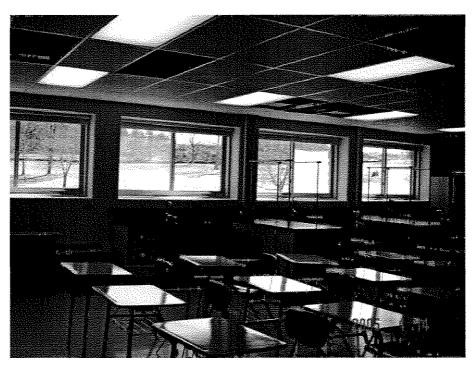


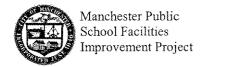


#### Memorial High School New Classroom

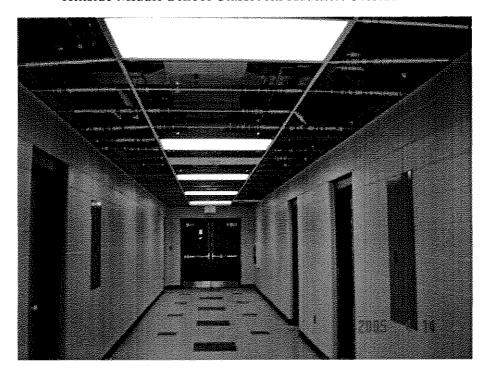


Hillside Middle School Science Lab Construction

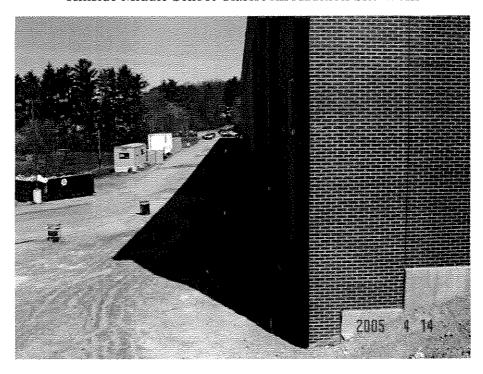




#### Hillside Middle School Classroom Addition Corridor



Hillside Middle School Classroom Addition Site Work

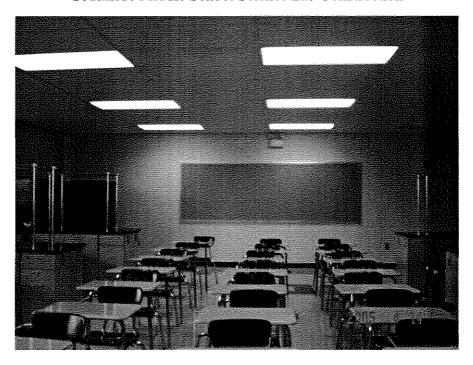




#### Southside Middle School Classroom Addition Site Work

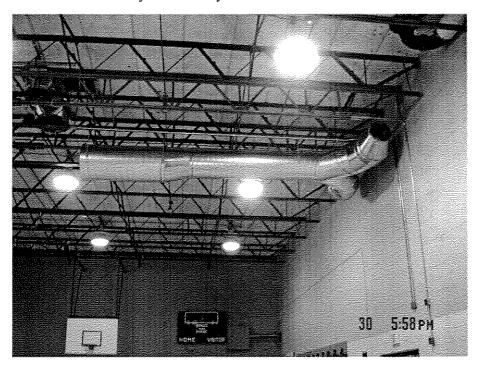


Southside Middle School Science Lab Construction

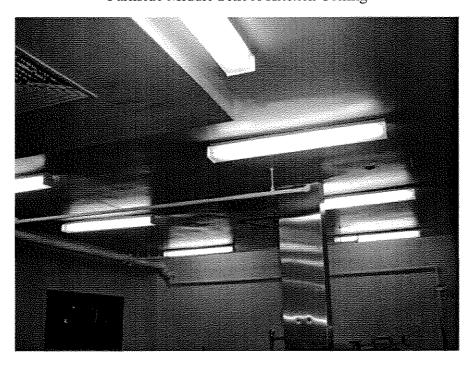




#### Parker-Varney Elementary School Ductwork Installation



Parkside Middle School Kitchen Ceiling





#### McDonough Elementary School Duct Shaft Construction







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## JOINT SCHOOL BUILDING COMMITTEE HIGHWAY DEPARTMENT / PROJECT FINANCIAL REPORT

20-Apr-05

#### DESIGN/BUILD/FINANCE SCHOOL IMPROVEMENT PROGRAM - Project #310303

		FUNDING	SOURCE:		Bond
BUDGET		FY03 CIP	School Reve	aug Bond	\$101,410,000
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108,995,000	**************************************	FY03 CIP	Earned Inter	est	\$3,995,000
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AND APPROVAL DATE	BUDGET	ENCUMBERED	COMPLETE	EXPENDED	HELD
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Insurance Administrative & Broker Services	\$250,000.00	\$70,000.00	72%	\$180,000.00	
Primary Insurance of \$25,000,000	\$265,000.00	\$0.00	100%	\$265,000.00	
Excess Insurance of \$25,000,000	\$130,000.00	\$0.00	100%	\$130,000.00	
Liberty Mutual Insurance Company		**************************************			
OCIP Premiums	\$1,479,523.00	\$0.00	100%	\$1,479,523.00	· H. D. Shiromonically Commission in Commission (Commission Institute
Workmen's Compensation Premium	\$25,000.00	\$0.00	100%	\$25,000.00	
OCIP Loss Fund	\$200,000.00	\$105,031.26	47%	\$94,968.74	
Fernando Insurance - CHS Statue Insure	\$7,500.00	\$0.00	100%	\$7,500.00	· · · · · · · · · · · · · · · · · · ·
Fernando Insurance - Builders Risk Insurance	\$26,080.00	\$0.00	100%	\$26,080.00	
Ropes & Gray - Consultant Services	\$138,321.64	\$0.00	100%	\$138,321.64	
Albert Risk Management Consultants - OCIP	\$2,217.75	\$0.00	100%	\$2,217.75	
Insurance & Legal To Date	\$2,523,642.39				1. * 1. * 1. * 1. * 1. * 1. * 1. * 1. *
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DMJM H&N	\$3,000,000.00	\$1,175,557.64	61%	\$1,824,442.36	
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OTHER EXPENSES		**************************************	**************************************		
nformation Systems - Computer equipment	\$379.95	\$0.00	100%	\$379.95	
PSNH - West HS 3Phase High Voltage Install	\$5,000.00	\$0.00	100%	\$5,000.00	
PSNH - Central HS 3Phase Primary & Transformer	\$15,205.99	\$0.00	100%	\$15,205.99	
Seacoast Diversified - West HS Strip lead paint	\$4,920.00	\$0.00	100%	\$4,920.00	
CED TwinState - Smyth, Jewet, Gossler Light Fixtures	\$2,815.57	\$0.00	100%	\$2,815.57	s topigation to the control of the c
Building Permits	\$840,000.00	\$479,014.00	43%	\$360,986.00	
Jnited Oil Recovery -Remove oil from CHS tank	\$2,761.25	\$0.00	100%	\$2,761.25	~ - ''
RPF Associates, Inc Dust Settling Testing	\$1,772.50	\$0.00	The same of the sa	\$1,772.50	·
RPF Associates, Inc Lead Paint Testing Alpha Asbestos - Lead Paint Removal West HS Railings	\$1,156.24 \$2,450.00	\$0.00 \$0.00	100% 100%	\$1,156.24 \$2,450.00	······································
Alarmax - Smoke Detectors for Webster	\$2,430.00 \$669.29	\$0.00 \$0.00	100%	\$669.29	
Highway Dept Pavement Patching @ Webster	\$1,975.46	\$0.00	100%	\$1,975.46	
Foley & Buhl Engineering - Hallsville Assessment	\$29,800.00	\$26,000.00	13%	\$3,800.00	
WW Grainger - Portable Blowers for Hillside/Southside SI	\$809.56	\$0.00	100%	\$809.56	
Century Mechanical - Southside Shelter Exhaust Fans	\$894.31	\$0.00	100%	\$894.31	armanin A. C S d'Arman MASS Claración (111 a citadorna) de gressore de la gressore (117 a citadorna) de la gressore de la gressore (117 a citadorna) de la gressore de la gressore (117 a citadorna) de la gressore de l
Damon Insulation Co Insulate Rain Leader Southside	\$1,950.00	\$0.00	100%	\$1,950.00	
Alpha Asbestos - Hang Plastic Southside Shelter	\$1,475.00	\$0.00	100%	\$1,475.00	
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Other Expenses To Date	\$914,035.12				



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Design & Construction Services	Commission of the Commission o	A TOP TO A TOTAL CONTRACT OF THE STATE OF TH			
Gilbane Building Company - Base Contract	\$94,900,200.00	\$18,027,951.36	81%	\$76,872,248.64	\$5,642,968.11
Change Orders	VARIOUS (VARIOUS VARIOUS VARIOUS - 2, 11, 1 - 20-1, 1, 1, 1-1, 1-1, 1-1, 1-1, 1-1, 1-1,	No exercise de la company	. v.v	AND THE RESERVE OF THE PROPERTY OF THE PROPERT	
CO#1: Wall System Rev	\$0.00	***************************************	4	1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	
CO#2: Cable Reroute	\$0.00			. , , , , , , , , , , , , , , , , , , ,	
CO#3: Gym Floor Lines	\$0.00	A SAME AND			July Stady - whole was a sure
CO#4: Jewett Repainting	\$0.00	(WTP 47W - 10440 - 111 - 12420) (WTP 47W - 114 - 10440)		** ***********************************	
CO#5: Middle School Structure	\$0.00				
CO#6: Rebuild Chimneys	\$0.00		and the second s		
CO#7: Architectural, Painting & Carpentry Changes	\$0.00	V Consequence Consequence of the			
CO#8: CHS-PA Refinish Adultorium Flooring		Funding from Sch		er 6/30/04 MSD A	uthorization
CO#9: MHS Stage Rigging and WHS Furniture Move		No Change in Co		***************************************	
CO#10: Furniture Move at Central		Funding from FF8		A. dedichtessessith in Vision in Indiana	
CO#11: HSMS Unsuitable Soils & EBU Rewiring		Funding from Cor		e desamentado e el meso de en estrame e de escento	
CO#12 Hillside/Southside MS Stairs & Addition Bathrod		Funding from Cor		And the state of t	<b></b>
CO#13 Central Intercom/Webster Ceilings		Funding from Cor			
CO#14 Hazmat Removal		Funding from Cor		 	Luborization
Future: CHS Consumer Science Upgrade		Funding from Sch Funding from Sch			
Future: WHS Consumer Science Upgrade Future: MHS Consumer Science Upgrade					
Future: MH5 Consumer Science Opgrade	\$111,372.00	Funding \$60,000	per 6/30/04 iv	15D Authorization	I & FF&E DEION
New Guaranteed Maximum Price (GMP)	\$96,440,234.32	M	·**\@@	A	, auri - Auto dan sahadada kananinga bedinahah Mila
New Goalailleed Maxillidill File (GMF)	\$30,440,£34.3£				
Program FF&E	\$2,000,000.00		a estimatestation (Ch. Abrilia - Grane)	and the complete and property and another the property and the second design and the sec	· •
MHS - Consumer Science Upgrade (And \$60M by MSD)	\$51,372.00	\$51,372.00	0%	a, a i timo de color de la tradicionalização i subspeciente administra objectivo de color de color de color de	
WB Mason - Hillside - Administration	\$35,466.40	\$0.00	100%	\$35,466.40	
WB Mason - Hillside - Classrooms	\$62,502.05	\$0.00	100%	\$62,502.05	
WB Mason - Southside - Administration	\$31,134.04	\$0.00	100%	\$31,134.04	terrorum es e e como se versan de Vicanda de
WB Mason - Southside - Classroom	\$62,330.94	\$0.00	100%	\$62,330.94	and the state of the country of the state of
WB Mason - West HS - Administration	\$59,825.43	\$0.00	100%	\$59,825.43	Take of all all all and a second a second and a second an
WB Mason - West HS - Classrooms	\$39,720.54	\$0.00	100%	\$39,720.54	r 24 · · «kallonokonominimistickon kakitanimisti
WB Mason - Central HS - Administration	<b>\$</b> 66,081.54	\$0.00	100%	\$66,081.54	
WB Mason - Central HS - Classroom	\$68,362.75	\$0.00	100%	\$68,362.75	
WB Mason - Memorial HS - Classroom	\$98,365.68	\$0.00	100%	\$98,365.68	
School Furnishings - Cafeteria Tables	\$191,482.60	\$0.00	100%	\$191,482.60	
Central HS - Furniture Move CO#10	\$12,550.00	\$12,550.00	0%	er a competitudo esta de la desta della de	
Union Leader - Central HS - Ad Sidewalk Plow Inv. To Bid	\$65.61	\$0.00	100%	\$65.61	
Howard P. Fairfield - Central HS - Sidewalk Plow	\$71,660.00	\$0.00	100%	\$71,660.00	
Aramark-CHS,MHS,Southside,Hillside - Entrance Mats	\$10,576.23	\$0.00	100%	\$10,576.23	den . vormermannermermermer
School District- Reimburse for CHS Portable Bleachers	\$11,700.00	\$0.00	100%	\$11,700.00	
Convergent Media Systems - High School Class TV's	\$32,945.00	\$32,945.00	0%		
Balance for Future FF&E	Africa de recembra ambrada e se como como como dos acostos como de com	\$1,093,859.19	· · · · · · · · · · · · · · · · · · ·		A 1 Constitution of Children and Children and Children
Total FF&E Encumbered & Balance	\$906, 140.81	\$1,190,726.19		\$809,273.81	
1.25(Antalahori VA)18(Antalahori VA)18(A	COLONIA COLONIA SACCIONA CON CONTRACTO O CONTRACTO DE CONTRACTORDO DE CONTRACTO DE	A CONTRACTOR OF THE PROPERTY O			
Contingency/JSBC Approved Expenses	\$5,650,000.00	w. rs. w. rw. ry www.ama. www. roscor-essaran-rus bana russara			· · · · · · · · · · · · · · · · · · ·
CHS Bleachers - JSBC 10/26/04	\$225,000.00	\$225,000.00			
WHS Lockers - JSBC 11/9/04	\$105,000.00	\$105,000.00			
Weston Painting - JSBC 3/22/05	\$31,500.00	\$31,500.00			
Parker-Varney Design for Classrooms - JSBC 3/22/05	<b>\$</b> 95, <b>7</b> 96.00	\$95,796.00	·····		
Contingency/ Change Order Number & Amounts	· · · · · · · · · · · · · · · · · · ·				
CO#11: HSMS Unsuitable Soils & EBU Rewiring JSBC	\$32,724.20	\$32,724.20			
CO#12 Hillside/Southside MS Stairs JSBC 11/25/04	\$325,453.00	\$325,453.00			· · · · · · · · · · · · · · · · · · ·
CO#13: Central Intercom/Webster Acoustical Ceiling	\$16,352.00	\$16,352.00			
CO#14; Hazmat Removal JSBC 3/22/05	\$848,864.12	\$848,864.12		***************************************	
Balance for Future Contingency Allocations	64 000 000 00	\$3,969,310.68	i de referente volt e referente con excession e de situaçõe professione	<b>***</b>	
Contingency Authorized to Date	\$1,680,689.32	\$5,650,000.00	<u>[</u>	\$0.00	1
ICDO ADDOWED CONTINCENOV DALANCE	#2 000 040 CC			: :	
JSBC APPROVED CONTINGENCY BALANCE	\$3,969,310.68				
UNENCUMBERED PROJECT FUNDS ENCUMBERED/EXPENDED TOTAL	\$7,122.49 \$108,987,877.51	€26 724 200 4E		\$82,263,597.06	de restata a manero en resperante a ser estado en premento de la composição de la composiçã
ENGUMBERED/EAFEMDED TOTAL	φιυο,σοι,σιι.51	Ψ <b>Δ</b> U, / <b>Δ</b> <sup>4</sup> , <b>Δ</b> 0U.40	1	- ψυ <b>∠,∠υ</b> υ,υσ≀.υυ	}



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April 18, 2005

Manchester Schools' Design Build Employment Committee c/o Gilbane Building Company 220 South Jewett Street Manchester, NH 03103

Reference: Manchester City-Wide Schools Project

Manchester, NH

Gilbane Project No. 11-3387-000

Manchester Resident Report - April 18, 2005

Dear Sirs/Madam:

Attached is our resident requirement report for the Manchester City-Wide Schools Project which includes reported data through 04/18/2005.

Page 1 includes monthly detail of subcontractors reported data. Please note that if any field is "blank", either the data is as yet unreported or the subcontractor has not yet begun work. If the subcontractor is "highlighted", they have completed their work and we have closed their contract. Page 2 is a summary by subcontractor of their goals vs. actual performance with the overall job percentage totals reported at the bottom.

Should you have any questions regarding this submittal, please do not hesitate to contact me at 603-644-3313 ext. 209.

Regards,

Robert N. Richer Project Accountant

Enclosures



*Reported Reside	ncy Data	, i signi stanovni oversevni sevinenteveni	Hannah (1946) hara banda banda (1966) hara	gr., ,				1941191191119111911191191191191191191191
As of April 18, 20	05						gent against a	ate, and combined to the combi
Total Hours vs. M	anchester	Residen	t Hours	***************************************				http://www.aranies.com/states/aranies/
	Jul-03 Thru Feb-05 Resident Hrs.	Jul-03 Thru Feb-05 Total Hours	Mar-05 Resident Hours	Mar-05 Total Hours	Apr-05 Resident Hours	Apr-05 Total Hours	To Date Resident Hours	To Date Total Hours
Hayward Baker	69.50		**************************************				69.50	1,514.00
Francis Harvey & Sons	10,297.50	40,268.50	118.50	569.50	72.00	150.50	10,488.00	40,988.50
HCI Craftsmen	20.50	27.50					20.50	27.50
Hampshire Fire Protection	6,689.50	19,077.20	226.00	1,330.25		~	6,915.50	20,407.45
Interstate Electric	20,330.50	68,038.50	1,212.50	3,488.00			21,543.00	71,526.50
ACT Abatement	4.00	3,413.00	Name : carteran Antana Antana and a contract of the formal deposits of the contract of the con			**************************************	4.00	3,413.00
A & E Flooring	1,219.50	4,947.25		SAWA-5334-2-2-3-4-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1			1,219.50	4,947.25
Essex Newbury & Sub	0.00	9,770.50	0.00	110.00		8	0.00	9,880.50
George R. Cairns & Subs.	3,130.00	19,299.50	0.00	96.00	; 		3,130.00	19,395.50
C.P. Blouin	13,057.65	58,049.75	483.00	2,107.00	70.00	778.50	13,610.65	60,935.25
Consolidated Electric	598.00	17,879.50	0.00	675.00	**************************************	998-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0-	598.00	18,554.50
American Steele	0.00	2,320.50	0.00	514.00	***************************************	www.ity.govy.yv.manatyAmphtyy.	0.00	2,834.50
laccarino & Sons	32.00	103.00		**************************************	· · · · · · · · · · · · · · · · · · ·		32.00	103.00
Northern Plaster Works	0.00	2,200.00				ahayan yangamin kayahahaya mahamin kilala	0.00	2,200.00
Francis H. Maroney	7,017.00	51,148.50	0.00	1,416.50			7,017.00	52,565.00
Johnson Controls, Inc.	726.00	2,522.00					726.00	2,522.00
Youngblood Co., Inc.	4,053.00	13,691.50	462.00	989.00		\$\tag{\text{constraint} \text{constraint}	4,515.00	14,680.50
Novel Iron Works, Inc.	0.00	14,586.50	0.00	122.00		***************************************	0.00	14,708.50
Northeast Masonry, Inc.	350.50	8,178.50	i krant transmini kilika a salih idi Kalini	remaining to the second of the			350.50	8,178.50
King Painting	1,090.00	65,752.00	530.00	6,940.00			1,620.00	72,692.00
Premier Caulking	113.50	301.00	67.00	220.00			180.50	521.00
Kel Rick Construction	4,975.00	62,643.05	57.50	770.50	4.00	23.00	5,036.50	63,436.55
Skyline Roofing	10,726.15	15,215.25	252.00	319.50			10,978.15	15,534.75
New Hampshire Glass	1,374.50	10,994.50	108.00	1,287.00			1,482.50	12,281.50



2,594.00	594.50			192.00	32.00	2,402.00	562.50	Stateline Acoustical Ceilings
353.00	188.00			, , , , , , , , , , , , , , , , , , ,	eg i çisi	353.00	188.00	Chamberlain Companies, Inc.
1,171.50	0.00			129.00	0.00	1,042.50	0.00	Pine State Elevator
2,901.00	2,434.00	**************************************				2,901.00	2,434.00	Hate to Paint/Stain?
7,892.50	70.00			ette tildik i i i i tildik i i ka i inkalana törenik i in deg	Martine State of Comment of States (1975) (1974)	7,892.50	70.00	Dec-Tam Corporation
0.00	0.00				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	0.00	0.00	Twin Brooks Environmental
1,135.00	0.00					1,135.00	0.00	Major Theatre Equipment
497.00	0.00	rasari, carre, comercio carres processos				497.00	0.00	Air Quality Experts, Inc.
366.25	0.00	**************************************				366.25	0.00	ABC Flooring Specialists
323.85	0.00			<u> </u>	**************************************	323.85	0.00	Tucker Library Interiors
1,495.00	0.00	angel I I de aut. He au V re av I VI VI				1,495.00	0.00	American Sport Floors
1,096.00	836.00			89.00	89.00	1,007.00	747.00	Northeast Interior Systems
2,403.50	1,106.50	WACA (1247)   1 (1247)		104.00	72.00	2,299.50	1,034.50	Pitcher Associates
					AAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAA	Action to the transfer of the contract of the		And another a street of the angular elegan and the angular elegan
617.00	617.00			617.00	617.00	0.00	0.00	Ahern Painting Co., Inc.
5,148.00	4,417.00			192.00	128.00	4,956.00	4,289.00	Allegheney Contract Flooring
2,376.00	625.50			973.00	625.50	1,403.00	0.00	F.A. Gray, Inc.
108.00	108.00	Phin/Addial/Mahalin/Arreno/ArAil		V. Marinetta / Mar	euralisma a lulusulusususulusulus	108.00	108.00	Robert H. Lord
3,992.50	2,511.00			489.00	287.00	3,503.50	2,224.00	Granite State Acoustics
444.00	0.00				4111 - 20141 - 2014 - 2014 - 2014 - 2014 - 2014 - 2014 - 2014 - 2014 - 2014 - 2014 - 2014 - 2014 - 2014 - 2014	444.00	0.00	Material Handling Sales
1,839.50	768.50	., you, jujunganinganin, 1, ju mpapin, ju,				1,839.50	768.50	E.S. Boulos
633.00	96.00	74071MANIANIMANIANIANIA				633.00	96.00	Merrimac Tile Company
88.25	42.75					88.25	42.75	Raynor Door Authority
551,322.60	103,951.55	952.00	146.00	23,739.25	5,367.00	526,631.35	98,438.55	Monthly Totals
VI. VITERALIJA DA TALAMINI III AMBITI	- Company of the Comp						103,951.55	Total Manchester Hrs.
St							551,322.60	Total Labor Hours
							18.85%	% of Manchester Hours
	ļ		# Parties and Assessed Assessed	Patralian de la constante de l		**************************************	. Pandaman'artahan in tanan anan	
WAN-6-A-1	***************************************		***************************************	· · · · · · · · · · · · · · · · · · ·	V	That Month	ta Reported 1	* Blank Field Equals No Da



### Manchester City-Wide Schools Project - Gilbane Job #11-3387-000

#### Goals Vs. Actual Percentage Schedule Of Reported Hours

#### As of April 18, 2005 GOAL PERCENTAGE ACTUAL PERCENTAGE **CUMULATIVE CUMULATIVE** MANCHESTER HOURS MANCHESTER HOURS MANCHESTER HRS TOTAL HOURS Hayward Baker 69.50 1,514.00 5.00% 4.59% Francis Harvey & Sons 10,488.00 40,988.50 15.00% 25.59% HCI Craftsmen 20.50 27.50 50.00% 74.55% 33.89% Hampshire Fire Protection 6,915.50 20,407.45 10.00% 30.12% Interstate Electric 71,526.50 5.00% 21,543.00 ACT Abatement 4,00 3,413.00 0.00% 0.12% A & E Flooring 4,947.25 2.00% 24.65% 1,219.50 Essex Newbury 0.00 9,880.50 0.00% 0.00% 5.00% 16.14% George R. Cairns 3,130.00 19,395.50 22.34% C.P. Blouin 13,610.65 60,935.25 20.00% Consolidated Electric 18,554.50 5.00% 3.22% 598.00 American Steele 0.00 2,834.50 0.00% 0.00% laccarino & Sons 32.00 103.00 0.00% 31.07% 0.00% Northern Plaster Works 0.00 2,200.00 0.00% Francis H. Maroney 7,017.00 52,565.00 15.00% 13.35% Johnson Controls, Inc. 726.00 2,522.00 50.00% 28.79% 14,680.50 15.00% 30.76% Youngblood Co., Inc. 4,515.00 14,708.50 0.00% 0.00% Novel Iron Works, Inc. 0.00 4.29% Northeast Masonry 350.50 8,178.50 5.00% 72,692.00 2.23% King Painting 1,620.00 10.00% 0.00% 34.64% Premier Caulking 180.50 521.00 Kel-Rick Construction 5,036.50 63,436.55 5.00% 7.94% Skyline Roofing 10,978.15 15,534.75 10.00% 70.67% New Hampshire Glass 1,482.50 12,281.50 15.00% 12.07%



OVERALL PERCENTAGE	18.85%			Amagement, Alle mente l'abilit framen venine en Cantant l'accion i au l'action des diens de un Cananton
TOTALS	103,951.55	551,322.60		
Raynor Door Authority	42.75	88.25	0.00%	48.44%
Merrimac Tile Company	96.00 	633,00	0.00%	15.17%
E.S. Boulos	768.50	1,839.50	0.00%	41.78%
Material Handling Sales	0.00	444.00	0.00%	0.00%
Granite State Acoustics	2,511.00	3,992.50	0.00%	62.89%
Robert H. Lord	108.00	108.00	0.00%	100.00%
F.A. Gray, Inc.	625.50	2,376.00	0.00%	26.33%
Allegheny Contract Flooring	4,417.00	5,148.00	0.00%	85.80%
Ahern Painting Co., Inc.	617.00	617.00	0.00%	
Pitcher Associates	1,106.50	2,403.50	20.00%	46.04%
Northeast Interior Systems	836.00	1,096.00	0.00%	76.28%
American Sport Floors	0.00	1,495.00	0.00%	0.00%
Tucker Library Interiors	0.00	323,85	0.00%	0.00%
ABC Flooring Specialists	0.00	366.25	10.00%	0.00%
Air Quality Experts, Inc.	0.00	497.00	0.00%	0.00%
Major Theatre Equipment, Inc.	0.00	1,135.00	0.00%	0.00%
Twin Brooks Environmental	0.00	0.00	0.00%	
Dec-Tam Corporation	70.00	7,892.50	0.00%	0.89%
Hate to Paint/Stain?	2,434.00	2,901.00	80.00%	83.90%
Pine State Elevator	0.00	1,171.50	0.00%	0.00%
Chamberlain Companies	188.00	353.00	5.00%	53.26%
Stateline Acoustical Ceilings	594.50	2,594.00	0.00%	22.92%

### **CHANGE ORDER**

OWNER:



CONTRACT FOR: Manchester City-Wide School

School Facilities City of Manchester Dept of Public Works and Project

ADDRESS: 227 Maple Street

Manchester

, NH 03103 APR 1 2 2005

PROJECT NUMBER: **CHANGE ORDER NO:** 

113387000 15

DATE OF ISSUANCE: SUBMITTED BY:

**CONTRACT DATED:** 

03/23/05 Gilbane 4/28/03

ARCHITECT: Lavallee/Brensinger Architects

Received

The Contract changes as follows:

Office

CCA/COR Number	Change Request	Change Request Description	Amount
990044	990044	Additional Door Hardware Attic Stock	0.00
990045	990045	Retraction of Previously Submitted CCA"s	0.00
100096	100096	Deletion of Load Bank	0.00
110274	110274	Remove Existing Bleacher System & Install New System	170,558.54
110378	110378	Remove Old and Install New Divider System	16,985.04
110446-R	110446	Trim Pieces for Metal Locker Installation	0.00
120063	120063	West Consumer Science Room	52,488.24
120134	120134	Furnish and Install 800 Lockers at West	102,600.00
120170	120170	Locker Modifications	0.00
200072	200072	Replace Romex Cable	0.00
210081	210081	Restore Bleacher Integrity	3,888.00
220069	220069	Replace 32 Light Fixtures at the Kitchen	0.00
300014	300014	Credit for changing carpet to VCT	0.00
300019	300019	Install new door to room #208	
410007	410007	Hallsville ceiling and flooring adjustments	0.00

The date of Substantial Cor Order therefore is	npletion for Phase I	II School construct	on as of the date of this Cl	hange 08/28/06
The date of Substantial Con	nnietion for Phace I	II Coboot construct	~ ~ ~ ~ £4	
Order therefore is	•			08/28/05
The Contract Time For Pha The date of Substantial Con	0 days			
The Contract Time For Pha	0 days			
The new Guaranteed Maxis	346,519.82 96,510,311.14			
Guaranteed Maximum Pric	e prior to this Chan	ige Order hv this Change Ord	ler	96,163,791.32
Net change by previously a Guaranteed Maximum Prio	uthorized and subn	nitted Change Ord	ers	1,263,591.32
- was or serious conditions to	laximum Price was			94,900,200.00



A	T NAME: OWNER: DDRESS: HITECT:	Manchester City-Wide School City of Manchester Dept of Pub 227 Maple Street Manchester, NH 03103 Lavallee/Brensinger Architects	olic Works JAN	ement Project GILBANE PROJECT NO CCA NO 2 5 2005 DATE OF ISSUANCE ORIGINATOR	<ul><li>990044</li><li>1/21/05</li></ul>
In order to Documents	expedite the are hereby	work and avoid delays in the Wamended to include the additional	ork which Will	affect Confract Sum and/or Contract Time ed below, which is beyond the current sco	, the Contract pe of the Work.
Upon Own	er approval,	Gilbane will proceed with the F	Vork promptly.		
separate ite	ms within th	addition to the current contract to requisition. Final cost of the Winge Order adjusting the Contract	Vork involved a	e invoiced and paid on a monthly basis and thange in Sum and Time (if any) will me.	I identified as be submitted for
	This (	NITION: Change Request is for costs associational Door Hardware Attic Stoff Manchester.		by the	
		ACHMENTS: evised quote		FINAL	
The followi	ng informati	on is provided by Gilbane Buildi	ng Company.		
Method of d	letermining (	change in Contract:			
	Guaranteed	Maximum Price Cost Plus	Fee 🔲 Unit I	Price 🛛 Lump Sum 🔲 Other	
	Chans	ge In Contract Sum		Change In Contract time	
i e e	•	nt: .00		Time(Days): 0	
	Fixed	☐ Maximum			ximum
	Estimated	☐ Time and Materia		☐ Estimated	
CR No.		Description	Cost Code	Contractor	Amount
990044	Doors & H	ardware-Reno	10808700	HCI/Craftsmen	4,725.00
	Owner's A	llowance /	96099800	Gilbane	4,725.00-
				CR # 990044 Total CCA Total	.00
,		of Manches of Public Wo	orks	Date: 02/08/05	1 .00
Gilt	pane:///		<del>/</del>	Date: <u>1-21-05</u>	
Diet	ribution:	Owner Gilb	ane	RECEI	VED
17136	. iouuvii.			FEB 1 0 2	005

GILBANE JOB NO. 3387

#### CONSTRUCTION CHANGE AUTHORIZATION Improvement i PROJECT NAME: Ianclester City-Wide School GILBANE PROJECT NO: 113387000 ity of Manchester Dept of Public Works OWNER: CCA NO: 990045 DEC 1 5 2004 ADDRESS: 127 Miple Street DATE OF ISSUANCE: 12/14/04 anch ster, NH 03103 ORIGINATOR: Gilbane ARCHITECT: I vallee/Brensinger Architects Received <u>Program Manageme</u> In order to expedite the work and avoid delays in the Work which will affect Contract Sum and/or Contract Time, the Contract Documents are hereby amended to include the additional Work described below, which is beyond the current scope of the Work. Upon Owner approval, Gilbane will proceed with the Work promptly. Costs as incurred are in addition to the current contract Sum and will be invoiced and paid on a monthly basis and identified as separate items within the requisition. Final cost of the Work involved and change in Sum and Time (if any) will be submitted for inclusion in a final Change Order adjusting the Contract Sum and/or Time. DEFINITION: This Zero Dollar Change Request is to formally document the retraction of previously submitted CCA No's #220-013, #220-017, #390-014 and #390-021 by Gilbane. This retraction is in exchange for the approval by the City of Manchester, for the use of Foil-Faced Mineral-Fiber Blanket Insulation in lieu of Foil-Faced Mineral-Fiber Board Insulation, in all Schools, for current and future installations, in areas delineated by Specification Section 15081 para. 3.10. ATTACHMENTS: CCA NO. 220-013 CCA NO. 220-017 DEC 2 0 2004 CCA NO. 390-014 CCA NO. 390-021 he following information is provided by Gilbane Building Company lethod of determining change in Contract: ☐ Guaranteed Maximum Price ☐ Cost Plus Fee ☐ Unit Price ☐ Lump Sum ☒ Other ZERO DOLLAR CHANGE Change In Contract Sum Change In Contract time Amount: .00 Time(Days): 0 ☐ Maximum ☑ Fixed ☐ Maximum ☐ Estimated ☐ Time and Material ☐ Estimated CR No. Description Cost Code Contractor Amount 20045 CR # 990045 Total .00 10045 CCA Total .00 Owner: Gilbane: Date: 12-14-04 \* EXECUTED BASED ON THE UNDERSTANDING THAT ALL ACM FITTINGS

\*EXECUTED BASED ON THE UNDERSTANDING THAT ALL ACM FITINGS
ARE BEING ABATED @ PARKER VARIEY WEXCEPTION BEING THOSE THAT
ARE COCATED ABOVE HARD (GUP) COILING & KITCHEN.

Distribution:

Owner

Gilbane

CR File

CCA File

Other



	OJECT NAME: OWNER: ADDRESS:	Memorial High School City of Manchester Dept of Publi 227 Maple Street Manchester, NH 03103	ic Works	ΔDI	OJECT NO: CCA NO: ISSUANCE: GINATOR:	113387100 100096 2/14/05			
-	ARCHITECT:	Lavallee/Brensinger Architects		Received OKI Management	GENATUR:	Gilbane			
In ord Docum	In order to expedite the work and avoid delays in the Work which will affect Contract Sum and/or Contract Time, the Contract Documents are hereby amended to include the additional Work described below, which is beyond the current scope of the Work.								
Upon Owner approval, Gilbane will proceed with the Work promptly.									
Costs as incurred are in addition to the current contract Sum and will be invoiced and paid on a monthly basis and identified as separate items within the requisition. Final cost of the Work involved and change in Sum and Time (if any) will be submitted for inclusion in a final Change Order adjusting the Contract Sum and/or Time.									
THIS OF T MON	DEFINITION: THIS CHANGE IS TO HANDLE ALL COSTS ASSOCIATED WITH THE CITY OF MANCHESTER DIRECTED DELETION OF THE LOAD BANK AS CALLED FOR IN MEMORIAL SPECIFICATION SECTION 16231-2.15, DATED 12-1-2003. MONIES ASSOCIATED WITH THIS CHANGE WILL BE CREDITED TO THE OWNERS ALLOWANCE. THE SPECFIED AND APPROVED DEISEL GENERATOR WILL BE SUPPLIED AND INSTALLED MINUS THE LOAD BANK.								
		ACHMENTS:							
The fol	lowing information	on is provided by Gilbane Building	Company.	EINI	ΛI				
	·	hange in Contract:		FIN	41				
	⊠ Guaranteed	Maximum Price Cost Plus Fee	e 🔲 Unit Pi	rice Lump Sum Off	her	٠.			
·	Chang	e In Contract Sum		Change In Contrac	et time	7			
	Dollar .	Amount: .00		Time(Days): 0					
	□ Fixed     □ Estimated	☐ Maximum ☐ Time and Material	: !	<ul><li>☑ Fixed</li><li>☑ Estimated</li></ul>	☐ Maximum				

CR No.	Description	Cost Code	Contractor	Dollar Amount
100096	Electrical-Reno	11616000		/
200000	***************************************	11616000	Gilbane	20,000.00-
	Owner's Allowance	96099800	Gilbane	20,000.00
			CR # 100096 Total	.00
***************************************			CCA Total	.00.
		۸		

Owner:	City of Manchester Dept of Public Works	Date: 02/16/05
Gilbane:	May William May	Date: 2-14-05
		•

Distribution:

Owner CR File Gilbane CCA File Architec

A113387100-100096.DOC

## JCTION CHANGE AUTHORIZATION



PROJEC	TN.	ME:
	#W	NAR:

Central High School

113387110

Improved Project NO:

Central High School City of Manchester Dept of Public Works MAR 2 2 2005 227 Maple Street

DATE OF ISSUANCE:

ORIGINATOR:

110274 3/21/05 Gilbane

ARCHITECT:

Manchester, NH 03103 Lavallee/Brensinger Architects

Received

In order to expedite the work and avoid delays in the Work which will affect Contract Sum and/or Contract Time, the Contract Documents are hereby amended to include the additional Work described ow, which is beyond the current scope of the Work.

Upon Owner approval, Gilbane will proceed with the Work promptly.

Costs as incurred are in addition to the current contract Sum and will be invoiced and paid on a monthly basis and identified as separate items within the requisition. Final cost of the Work involved and change in Sum and Time (if any) will be submitted for inclusion in a final Change Order adjusting the Contract Sum and/or Time.

#### DEFINITION:

This Construction Change Authorization is to demolish and remove the existing bleacher system, and to install a new bleacher system in the existing gym at Central HS, as required by DMJM Bulletin No. 00019, dated 14-OCT-04.

#### ATTACHMENTS:

DMJM Bulletin No. 00019, dated 19-OCT-04.

CB Seating Revised Quotation, dated 01-DEC-04.

Specification 12660, from Memorial HS Specifications, dated 24-MAR-04.

CB Seating Sketches.

ENN Tickets & Invoices, various dates.

McGinnis Waste Tickets, various dates.

IES Quotation, dated 18-FEB-05.

The following information is provided by Gilbane Building Company.

Method of determining change in Contract:

Guaranteed Maz	kimum Price Cost Plus Fee	☐ Unit Price ☐ Lump Sum ☐ O	ther
Change In	Contract Sum	Change In Contra	ict time
Dollar Am	ount: 170,558.54	Time(Day	s): 0
⊠ Fixed ☐ Estimated	☐ Maximum ☐ Time and Material		☐ Maximum

CR No.	Description	Cost Code	Contractor ·	Dellar Amount
110274	ENN 5644 01NOV04	10202000	Essex Newbury North Contracting Corp	4,379.76
	ENN 5645 02NOV04	10202000	Essex Newbury North Contracting Corp	
	ENN 5646 03NOV04	10202000	Essex Newbury North Contracting Corp	4,633.00
	ENN 5647 04NOV04	10202000	Essex Newbury North Contracting Corp	4,762.16
	ENN 5648 05NOV04	10202000	Essex Newbury North Contracting Corp	2,351.68
	Equipment-Reno	11111100	CB Seating	1,766.94
	CCD 110274 IES 21JAN05	11616000	Interstate Electrical Services Corp	132,432.00
	9 Dumpsters		McGinnis Waste Recycling	3,099.00
	Fee	99999900	Gilbane	4,500.00
		7777700	CR # 110274 Total	12,634.00
				170,558.54
	<u> </u>	- <u>'</u> -1	CCA Total	170.558.54

Owner:

Gilbane:



PROJECT NAME:

Central High School

OWNER:

City of Manchester Dept of Public Works

ADDRESS:

227 Maple Street

Manchester, NH 03103

ARCHITECT:

Lavallee/Brensinger Architects

GILBANE PROJECT NO:

CCA NO:

113387110 110446 – **R2** 

DATE OF ISSUANCE:

3/29/05

ORIGINATOR:

Gilbane

In order to expedite the work and avoid delays in the Work which will affect Contract Sum and/or Contract Time, the Contract Documents are hereby amended to include the additional Work described below, which is beyond the current scope of the Work.

Upon Owner approval, Gilbane will proceed with the Work promptly.

Costs as incurred are in addition to the current contract Sum and will be invoiced and paid on a monthly basis and identified as separate items within the requisition. Final cost of the Work involved and change in Sum and Time (if any) will be submitted for inclusion in a final Change Order adjusting the Contract Sum and/or Time.

#### **DEFINITION:**

This Construction Change Authorization is to provide special trim pieces for metal locker installation in the Classical Building at Central HS required to conform with DMJM Bulletin No.00022, dated 18-NOV-04.

#### ATTACHMENTS:

MHS Quotation, dated 03-MAR-05.

The following information is provided by Gilbane Building Company.

Method of determining change in Contract:

**FINAL** 

	Change In Contract Sum  Dollar Amount: .00		Change In Contract Time(Days): 0	time	
	Fixed Maximum  Bestimated Time and Materia	1	⊠ Fixed □ Estimated	☐ Maximum	
CR No.	Description	Cost Code	Contractor	Dollar	Amount
110446	Lockers-Reno	11010500	Material Handling Sales Inc	Donai	955.00
	Owner's Allowance	96099800	Gilbane		955.00-
			CR # 110446 Total		.00.
······································		<u> </u>	CCA Total		.00
O	wner: The John City of Manchester Dept of Public Wo	orks //	Date: # 4/04/05		

Distribution:

Owner

Gilbane

CR File

CCA File

Other

			Improv			
ARCI	OWNER: DDRESS: HITECT:	West High School City of Manchester Dept of Public W 227 Maple Street Manchester, NH 03103 Lavallee/Brensinger Architects	VorksDE(	13-2004	GILBANE PROJECT NO CCA NO DATE OF ISSUANCE ORIGINATOR	120063 12/08/04 Gilbane
n order to exped	lite the work	and avoid delays in the Work which	will affect Coffical	Sum and/or Contract	Time, the Contract Documents ar	re hereby amended to
	TORKET FIORK	described below, which is beyond the une will proceed with the Work promp	current scope of the	e Work. Office		
inal cost of the	Work involv	ion to the current contract Sum and wi ed and change in Sum and Time (if an	II be invoiced and p (y) will be submitte	paid on a monthly basis of for inclusion in a fina	s and identified as separate items  I Change Order adjusting the Co	within the requisition.
DEFINITION	<b>V</b> :					ondact built and/or 1 mm
cope of Wor lumbing disc ountertop hav	rk to inclu- connects a ve been re ation. Plea	based on a Formal Request frokin Bldg.) Room E-101. de New Cabinetry (wood), New nd new connections as require cently replaced. The balance of use note that other refurbishments.	w Countertops (d. No revisions	(plastic laminate) a to overall room la	and New Appliances (replayout(s). A portion of the compared in kind with now	ace existing). Provi
	DMJM DMJM	ce Allowance Reconciliation/Store Re Bulletin No. 00007 (Superceded) Bulletin No. 00008 Bulletin No. 00015	ceipts	ECEIV	REVISED	
thod of determi	DMJM DMJM DMJM DMJM Applian Ormation is p	Bulletin No. 00007 (Superceded) Bulletin No. 00008 Bulletin No. 00015 Bulletin No. 00023 ce Cut Sheets rovided by Gilbane Building Company		DEC 2 0 20 GILBANE NO. 336 np Sum Cother	JOB FINA	
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ethod of determi	DMJM DMJM DMJM Applian ormation is p ining change uranteed Max Change Amount:	Bulletin No. 00007 (Superceded) Bulletin No. 00008 Bulletin No. 00015 Bulletin No. 00015 Bulletin No. 00023 ce Cut Sheets rovided by Gilbane Building Company in Contract: cimum Price	/. Unit Price ⊠ Lun	DEC 2 0 20 GILBANE NO. 338 np Sum Other Change	O4 REVISED  JOB FINA  REVISED  IN COntract time  Time(Days): 0	
ethod of determing Gua	DMJM DMJM DMJM Applian ormation is p ining change tranteed Max Change Amount:	Bulletin No. 00007 (Superceded) Bulletin No. 00008 Bulletin No. 00015 Bulletin No. 00023 ce Cut Sheets rovided by Gilbane Building Company in Contract: cimum Price	Unit Price ⊠ Lun	DEC 2 0 20 GILBANE NO. 336 mp Sum Change  Change  Fixed Estimated	O4 REVISED  JOB FINA  REVISED  IN COntract time  Time(Days): 0	imum Amount
Ethod of determine Gua	DMJM DMJM DMJM Applian ormation is p ining change tranteed Max Change Amount: ed mated	Bulletin No. 00007 (Superceded) Bulletin No. 00008 Bulletin No. 00015 Bulletin No. 00015 Bulletin No. 00023 ce Cut Sheets rovided by Gilbane Building Company in Contract: cimum Price	Unit Price ⊠ Lun  Cost Code  11515110	DEC 2 0 20  GILBANE  NO. 336  The state of t	O4 REVISE OF STANDS OF STA	Amount 2920
Ethod of determine Gua	DMJM DMJM DMJM Applian Ormation is p ining change tranteed Max Change Amount: ed mated	Bulletin No. 00007 (Superceded) Bulletin No. 00008 Bulletin No. 00015 Bulletin No. 00015 Bulletin No. 00023 ce Cut Sheets rovided by Gilbane Building Company in Contract: cimum Price	Unit Price ⊠ Lun    Cost Code	DEC 2 0 20  GILBANE  NO. 336  mp Sum Other  Change  Estimated  C.P. Blouin  Essex Newbury N	O4 REVISE OF STANDARD OF STAND	Amount 2920 1,200
chod of determine Gua	DMJM DMJM DMJM Applian ormation is p ining change tranteed Max Change Amount: ed mated	Bulletin No. 00007 (Superceded) Bulletin No. 00008 Bulletin No. 00015 Bulletin No. 00015 Bulletin No. 00023 ce Cut Sheets rovided by Gilbane Building Company in Contract: cimum Price	Cost Code 11515110 10202000 10606200	DEC 2 0 20  GILBANE  NO. 336  The state of t	O4 REVISE OF STANDARD OF STAND	Amount 2920 1,200 30,889
thod of determine Gua	DMJM DMJM DMJM Applian Ormation is p ining change tranteed Max Change Amount: ed mated  VAC emolition-I nish Carpe	Bulletin No. 00007 (Superceded) Bulletin No. 00008 Bulletin No. 00015 Bulletin No. 00015 Bulletin No. 00023 ce Cut Sheets rovided by Gilbane Building Company in Contract: cimum Price	Cost Code 11515110 10202000 11111100	DEC 2 0 20  GILBANE  NO. 336  mp Sum    Other  Change  Estimated  C.P. Blouin  Essex Newbury No. Chamberlain Con	REVISE  JOB FINA  37  e In Contract time  Time(Days): 0  Maxi  Contractor  Torth Contracting Corp  panies Inc	Amount 2920 1,200 30,889 6,441
Ethod of determine Guarantee Guarant	DMJM DMJM DMJM Applian Ormation is p ining change tranteed Max Change Amount: ed mated  VAC emolition-I nish Carpe ppliance Al umbing-Re ectrical-Re	Bulletin No. 00007 (Superceded) Bulletin No. 00008 Bulletin No. 00015 Bulletin No. 00015 Bulletin No. 00023 ce Cut Sheets rovided by Gilbane Building Company in Contract: cimum Price	Cost Code 11515110 10202000 10606200	DEC 2 0 20  GILBANE  NO. 336  mp Sum    Other  Change  Service    Change  C.P. Blouin Essex Newbury No. Chamberlain Con  Youngblood Co. I	REVISE  JOB FINA  37  In Contract time  Time(Days): 0  Maxi  Contractor  Torth Contracting Corp  spanies Inc	Amount 2920 1,200 30,889 6,441 5,952
Ethod of determine Guarantee Guarant	DMJM DMJM DMJM Applian Ormation is p ining change tranteed Max Change Amount: ed mated  VAC emolition-I nish Carpe ppliance Al umbing-Re	Bulletin No. 00007 (Superceded) Bulletin No. 00008 Bulletin No. 00015 Bulletin No. 00015 Bulletin No. 00023 ce Cut Sheets rovided by Gilbane Building Company in Contract: cimum Price	Cost Code   11515110   10202000   10606200   11111100   11515000	DEC 2 0 20  GILBANE  NO. 336  mp Sum    Other  Change  Estimated  C.P. Blouin  Essex Newbury No. Chamberlain Con	REVISE  JOB FINA  37  In Contract time  Time(Days): 0  Maxi  Contractor  Torth Contracting Corp  spanies Inc	Amount 2920 1,200 30,889 6,441 5,952 1,198
Ethod of determine Guarantee Guarant	DMJM DMJM DMJM Applian Ormation is p ining change tranteed Max Change Amount: ed mated  VAC emolition-I nish Carpe ppliance Al umbing-Re ectrical-Re	Bulletin No. 00007 (Superceded) Bulletin No. 00008 Bulletin No. 00015 Bulletin No. 00015 Bulletin No. 00023 ce Cut Sheets rovided by Gilbane Building Company in Contract: cimum Price	Cost Code 11515110 10202000 10606200 11111100 11515000 11616000	DEC 2 0 20  GILBANE NO. 336  mp Sum  Other  Change  Simp Fixed Estimated  C.P. Blouin Essex Newbury Ne	REVISE  JOB FINA  37  In Contract time  Time(Days): 0  Maxi  Contractor  Forth Contracting Corp  apanies Inc  at Services Corp	Amount 2920 1,200 30,889 6,441 5,952 1,198 3,888
Ethod of determine Guarantee Guarant	DMJM DMJM DMJM Applian Ormation is p ining change tranteed Max Change Amount: ed mated  VAC emolition-I nish Carpe ppliance Al umbing-Re ectrical-Re	Bulletin No. 00007 (Superceded) Bulletin No. 00008 Bulletin No. 00015 Bulletin No. 00015 Bulletin No. 00023 ce Cut Sheets rovided by Gilbane Building Company in Contract: cimum Price	Cost Code 11515110 10202000 10606200 11111100 11515000 11616000	DEC 2 0 20  GILBANE NO. 336  mp Sum    Other  Change  Service    Change  C.P. Blouin Essex Newbury N Chamberlain Con  Youngblood Co I Interstate Electric Gilbane	REVISE  JOB FINA  37  In Contract time  Time(Days): 0  Maxi  Contractor  Forth Contracting Corp  apanies Inc  at Services Corp	Amount 2920 1,200 30,889 6,441 5,952 1,198

Distribution:

Owner

Gilbane

CCA File

Other



	JECT NAME: OWNER: ADDRESS: ARCHITECT:	West High School City of Manches or Dep of F 227 Maple Street Manchester, NH 03103 Lavallee/Brensinger Architec	Public Works	GILBANE PROJECT CCA DATE OF ISSUAN Received ORIGINAT Management	NO: 120134 NCE: 12/20/04
In orde Docum	er to expedite the nents are hereby	work and avoid delays in the amended to include the addition	Work which will	I affect Contract Sum and/or Contract Tibed Below, which is beyond the current	Fime, the Contract
		, Gilbane will proceed with the			promise work
		addition to the current contract re requisition. Final cost of the rige Order adjusting the Contra		be invoiced and paid on a monthly basis and change in Sum and Time (if any) v ime.	and identified as will be submitted for
This (	Change Requ	NITION: lest is for all work / costs ers (400 Frames), includi	associated ving all requir	vith the furnish and installation ed hardware and trim pieces.	ı of (800) new
		ACHMENTS: TRACTOR QUOTE		•	
·	DMJN	I BULLETIN NO. 00020			•
	DMJN	I/TRANSMITTAL NO. 00020	}	FINA	
The foll	owing information	on is provided by Gilbane Build	ding Company.	1114	:
Method	of determining o	hange in Contract:			
<b>r</b>	Guaranteed	Maximum Price	s Fee Unit	Price Lump Sum Other	
	Chang	e In Contract Sum		Change In Contract time	
1		t: 102,600.00		Time(Days): 0	
L	⊠ Fixed ☐ Estimated	☐ Maximum ☐ Time and Materi	al	⊠ Fixed □ Estimated	Maximum
CR No		Description	Cost Code	Contractor	Amount
120134	Lockers-Re	30	11010500	Material Handling Sales Inc	
	Fee		99999900	Gilbane	95,000.00 7,600.00
				CR # 120134 Total CCA Total	102,600.00
•	Owner: City of	JH 5 Chil Manchester Dept of Public W	orks	Date: 12-28-04	102,600.00
Ċ	Filbane:	W/W/MW		Date: 12-20-04	
D	istribution:	Owner Gill	oane		•

Other

CCA File

CR File



PROJECT NAME: West High School GILBANE PROJECT NO: 113387120 City of Manchester Dept of Public Works OWNER: CCA NO: 120170 ADDRESS: 227 Maple Street DATE OF ISSUANCE: 3/29/05 Manchester, NH 03103 **ORIGINATOR:** Gilbane ARCHITECT: Lavallee/Brensinger Architects In order to expedite the work and avoid delays in the Work which will affect Contract Sum and/or Contract Time, the Contract Documents are hereby amended to include the additional Work described below, which is beyond the current scope of the Work. Upon Owner approval, Gilbane will proceed with the Work promptly. Costs as incurred are in addition to the current contract Sum and will be invoiced and paid on a monthly basis and identified as separate items within the requisition. Final cost of the Work involved and change in Sum and Time (if any) will be submitted for inclusion in a final Change Order adjusting the Contract Sum and/or Time. DEFINITION: Miscellaneous modifications to additional locker order based on field conditions. Additional end panels and some longer trim pieces are required. ATTACHMENTS: MHS quote dated 3/3/05 The following information is provided by Gilbane Building Company. Method of determining change in Contract: ☐ Guaranteed Maximum Price ☐ Cost Plus Fee ☐ Unit Price ☐ Lump Sum ☐ Other Change In Contract Sum Change In Contract time Dollar Amount: .00 Time(Days): 0 ☐ Maximum ☐ Estimated ☐ Time and Material ☐ Estimated CR No. Description Cost Code Contractor Dollar Amount 120170 Lockers-New 21010500 Material Handling Sales Inc. 700.00 Owner's Allowance 96099800 Gilbane 700.00-CR # 120170 Total .00 CCA Total .00 Owner: Gilbane:

Distribution:

Architect:

Lavallee/Brensinger Architects

Gilbane CCA File Architect Other

### CONSTRUCTION CHANGE AUTH



Improvement Project PROJECT NAME: Hillside Middle School

GILBANE PROJECT NO:

113387200

OWNER:

City of Manchester Dept of Public Works

OCT 2 7 2004

CCA NO: DATE OF ISSUANCE:

200072 10/26/04

ADDRESS:

227 Maple Street

ORIGINATOR:

Gilbane

ARCHITECT:

Manchester, NH 03103 Lavallee/Brensinger Architects

Received

Program Management

In order to expedite the work and avoid delays in the Work which will affect Contract Sum and/or Contract Time, the Contract

Upon Owner approval, Gilbane will proceed with the Work promptly.

Costs as incurred are in addition to the current contract Sum and will be invoiced and paid on a monthly basis and identified as separate items within the requisition. Final cost of the Work involved and change in Sum and Time (if any) will be submitted for inclusion in a final Change Order adjusting the Contract Sum and/or Time.

Documents are hereby amended to include the additional Work described below, which is beyond the current scope of the Work.

#### **DEFINITION:**

This Change Request is for work/costs associated with a recently discoved concealed condition of Romex Cable being used to feed power to Room # 123 at Hillside Middle School. As this is a Code Violation, the existing cable will need to be removed and replaced. RFP Scope of Work for Hillside Middle School only addresses the installation of new Conduit and Wiring for added Outlets in existing Classrooms and does not address the relpacement of existing wiring.

#### ATTACHMENTS:

E-MAIL NOTIFICATION FROM INTERSTATE ELECTRIC E-MAIL TRAIL REGARDING SIMILAR ISSUE AT SOUTHSIDE MIDDLE SCHOOL.

The following information is provided by Gilbane Building Company.

Method of determining change in Contract:

200072 Electrical Reno

Change In Contract Sum		Change In Contract time	
Amount: .00		Time(Days): 0	
Fixed Maximum Estimated Time and Mat	erial	☐ Fixed ☐ Ma ☑ Estimated	aximum
Description	Cost Code	Contractor	Amount
Electrical Reno	11616000	Interstate Electrical Services Corp	1,001.00
Owner's Allowance	96099800	Gilbane	1,001.00-
St Stratty		CR # 200072 Total	.00
	-	CCA Total	.00
City of Manchester Dept of Public		Date: 11-5-04	

Brucuse @wner's Allowanc	<b>\$</b> 96099800	Gi
gritannian		CF
	-	CC
Superintendent A	47.8ht	
WEP Coordinator City of Man	chester Dept of Public Works	
Project Engli	THE THEOLOGICAL PROPERTY OF THE PARTY OF THE	•
Project Engt	Ambition for the seminate requires production to Ambition to an extraction of the seminate requires the seminate requirement of the seminate r	
Asst Proj. Mgr	大学の大学の大学の大学の大学の大学の大学の大学の大学の大学の大学の大学の大学の大	
Distribution: MEC	Owner Gilbane **CERFile CCA File	Othe
Distribution Lis	TOP #	Ouic

CA113387200-200072

Page 1 of 1



A	CT NAME: OWNER: ADDRESS: CHITECT:	Parkside Middle School City of Manchester Dept of Pub 227 Maple Street Manchester, NH 03103 Lavallee/Brensinger Architects	olic Works	GILBANE PROJECT NO CCA NO DATE OF ISSUANCI ORIGINATOI	O: E:	3387220 220069 3/29/05 Gilbane
In order to Document	expedite the s are hereby	e work and avoid delays in the Wamended to include the additional	ork which will Il Work describ	affect Contract Sum and/or Contract Tim ed below, which is beyond the current so	ie, the Con cope of the	tract Work.
Upon Owi	ner approval	, Gilbane will proceed with the V	Vork promptly.			
separate it	ems within tl	and addition to the current contract Some requisition. Final cost of the Winge Order adjusting the Contract	Vork involved a	e invoiced and paid on a monthly basis ar and change in Sum and Time (if any) will me.	nd identifie I be submit	d as ted for
	DEFI Note: lights	this proposal has been revised to	erials, equipme reflect the crea	nt, and service to replace 32 light fixtures dit for the labor owed for re-installation o	at the kitc of the existi	hen. ing
	A '97'97	ACHMENTS:		e.		•
		ttachments Included	•	P***18.1	<b>A</b> #	
The follow	ing informat	ion is provided by Gilbane Buildi	ng Company	FINA	4	
•	v v		ng company.			
Method of	determining	change in Contract:		A STATE OF THE STA		•
	Guaranteed	Maximum Price Cost Plus	Fee Unit 1	Price 🛮 Lump Sum 🔲 Other		
	Chan	ge In Contract Sum		Change In Contract time		]
	Dollar	Amount: .00		Time(Days): 0		
	Fixed Estimated	☐ Maximum ☐ Time and Material		☐ Fixed ☐ M ☐ Estimated	(aximum	
CR No.		Description	Cost Code	Contractor	Dolla	r Amount
220069	Electrical		11616000			
220009	Owner's A	llowance	11616000 96099800	Boulos Company ES Gilbane	<del>- </del>	2,642.00 2,642.00-
	1		30033000	CR # 220069 Total		.00
				CCA Total		.00.
		John Collection of Manchester Wept of Public Wo	yks UU///	Date: 3-29-05		
Gil	bane:	yny jiv ii	vev V	Date: 3-2/-03		

CA113387220-220069

Distribution:

Other

Gilbane

CCA File

Owner CR File

C Hoging

				Ploof Facility	
	OT NAME: OWNER: ADDRESS: CHITECT:	McDonough Elementary S City of Manchester Dept of 227 Maple Street Manchester, NH 03103 Lavallee/Brensinger Archiv	ts	DIVID OF 199	ECT NO: 113387300 CCA NO: 300014 FUANCE: 12/03/04 NATOR: Gilbane
In order t Documer	to expedite the its are hereby:	work and avoid delays in the and amended to include the add	ne Work which will	affect Contract Sum and/or Contr bed below, which is beyond the cu	ract Time, the Contract
		Gilbane will proceed with	•		The state of the s
Costs as i separate i	ncurred are in tems within th in a final Char	addition to the current cont e requisition. Final cost of age Order adjusting the Con	ract Sum and will b the Work involved tract Sum and/or T	e invoiced and paid on a monthly	ny) will be submitted for
	SPEE	CH AND CONFERENCE I	ROOM AREAS.	vet at office areas, NOTE; THIS	CREDIT INCLUDES
	ATTA	ACHMENTS:		<u>.</u>	•
he follow	ving information	on is provided by Gilbane B	uilding Company.		
fethod of	determining c	hange in Contract:			
	Guaranteed :	Maximum Price 🛛 Cost 1	Plus Fee Unit	Price Lump Sum Other	•
	Chang	e In Contract Sum		Change In Contract	
	Amour	it: .00		Time(Days): 0	,
	Fixed Estimated	☐ Maximum ☐ Time and Ma	terial	☐ Fixed ☑ Estimated	☐ Maximum
CR No.		Description	Cost Code	Contractor	Amount
00014	Resilient Fl		10909600	A + E Flooring	2,439.00-
	Owner's All	owance	96099800	Gilbane	2,439.00
- 7914 13.		The state of the s		CR # 300014 Total	.00
To see a	wner:	Manchester Dept of Public	Works	Date:	<b>'-4</b>
				•	
- 134 °	ا ما در اس استان است های استان استا	Annual State of the Contract o		RE	CEIVED
Dis	tribution:		Gilbane CCA File O	ther [	DEC 0 8 2004
	The state of the s	m standard of the standard of			LDANE IOR

MO. 3387



PROJECT NAME:

McDonough Elementary School

OWNER:

City of Manchester Dept of Public Works

ADDRESS:

227 Maple Street

Manchester, NH 03103

ARCHITECT: Lavallee/Brensinger Architects

GILBANE PROJECT NO:

113387300

CCA NO:

300019

DATE OF ISSUANCE:

3/29/05

ORIGINATOR:

Gilbane

In order to expedite the work and avoid delays in the Work which will affect Contract Sum and/or Contract Time, the Contract Documents are hereby amended to include the additional Work described below, which is beyond the current scope of the Work.

#### Upon Owner approval, Gilbane will proceed with the Work promptly.

Costs as incurred are in addition to the current contract Sum and will be invoiced and paid on a monthly basis and identified as separate items within the requisition. Final cost of the Work involved and change in Sum and Time (if any) will be submitted for inclusion in a final Change Order adjusting the Contract Sum and/or Time.

> DEFINITION: Provide all labor, materials, equipment, and service to furnish and install new door leading from corridor to room #208. Note: we have not included in this estimate electrical relocation costs.

ATTACHMENTS: Gilbane estimate sheet

The following information is provided by Gilbane Building Company.

FINAL

Method of determining change in Contract:

Guaranteed Maximun	n Price Cost Plus Fee	☐ Unit Price   Lump Sum   ☐	Other
Change In Con	tract Sum	Change In Con	tract time
Dollar Amount:	.00	Time(Days): 0	
☐ Fixed ☑ Estimated	☐ Maximum ☐ Time and Material	☐ Fixed ⊠ Estimated	☐ Maximum

CR No.	Description	Cost Code	Contractor	Dollar Amount
300019	Doors,Frames, Hardware	. 10808700	HCI/Craftsmen	1,419.00
	General Trades	10909000	Gilbane	410.00
	Resilient Flooring	10909600	Gilbane	150.00
	Painting	10909900	Ahern Painting Co Inc	110.00
	Interim Cleaning	33717250	Allan Industries Inc	88.00
	Dumpsters	33717650	McGinnis Waste	25.00
	Owner's Allowance	96099800	Gilbane	2,202.00-
			CR # 300019 Total	.00
			CCA Total	.00



Owner:

City of Mancheston Dept of Public Works

Date: 04/04/05

Gilbane:

Date: 3-29-05

Distribution:

Owner CR File Gilbane

CCA File Other

Page 2 of 2



improvement Project

PROJECT NAME:

OWNER:

ADDRESS:

Hallsville Elementary School

City of Manchester Dept of Public Works

227 Maple Street

Manchester, NH 03103

ARCHITECT: Lavallee/Brensinger Architects

Received

Program Managemen

GILBANE PROJECT NO: CCA NO: DATE OF ISSUANCE:

ORIGINATOR:

113387410 410007

1/21/05

Gilbane

In order to expedite the work and avoid delays in the Work which will affect Contract Sum and/or Contract Time, the Contract Documents are hereby amended to include the additional Work described below, which is beyond the current scope of the Work.

#### Upon Owner approval, Gilbane will proceed with the Work promptly.

Costs as incurred are in addition to the current contract Sum and will be invoiced and paid on a monthly basis and identified as separate items within the requisition. Final cost of the Work involved and change in Sum and Time (if any) will be submitted for inclusion in a final Change Order adjusting the Contract Sum and/or Time.

#### DEFINITION:

Ceiling and flooring scope adjustments at Hallsville School.

#### ATTACHMENTS:

A&E Flooring 6/17/04 quote

Gilbane estimates, adjusted per 1/21/05 discussion w/DMJM

FINAL

The following information is provided by Gilbane Building Company.

Method	of	determ	ining	change	in	Contract:
******	O.	GOLOT III		Change.	311	Commavi.

Guaranteed Maxir	num Price Cost Plus Fee	☐ Unit Price    Lump Sum    ☐	Other
Change In C	Contract Sum	Change In Con-	tract time
Amount: .00	· ·	Time(Days): 0	
☐ Fixed☐ Estimated☐	☐ Maximum ☐ Time and Material		☐ Maximum

CR No.	Description	Cost Code	Contractor	Amount
410005	Resilient Flooring	10909600	A&E Flooring Inc	1 720 00
		40,000	CR # 410005 Total	1,730.00- 1,730.00-
410007	Resilient Flooring	10909600	A&E Flooring Inc	19,396.00
			CR # 410007 Total	19,396.00
410017	Doors,Frames, Hardware	10808700	HCI/Craftsmen	10,786.00-
· · · · · · · · · · · · · · · · · · ·			CR #410017 Total	10,786.00-
410046	Resilient Flooring	10909600	A&E Flooring Inc	6,880.00-
			CR # 410046 Total	6,880.00-
			CCA Total	.00

## RECEIVED

FEB 1 0 2005

**GILBANE JOB** NO. 3387

Page 1 of 2



Owner:

749.CXC

Date: 02/08/05

City of Manchester Dept of Public Works

Gilbane:

ate: /-2/-

Distribution:

Owner CR File Gilbane

CCA File

Other



improvement Project

PROJECT NAME:		AME:	Å	N	CT	T	0	PR	1
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Central High School

GILBANE PROJECT NO:

113387110

OWNER:

City of Manchester Dept of Public Works AR 2 5 2005

CCA NO:

110378

ADDRESS:

227 Maple Street

DATE OF ISSUANCE:

3/25/05

Manchester, NH 03103

Received

ORIGINATOR:

ARCHITECT:

Lavallee/Brensinger Architects

Program Management

Gilbane

In order to expedite the work and avoid delays in the Work which will affect Contract Sum and/or Contract Time, the Contract Documents are hereby amended to include the additional Work described below, which is beyond the current scope of the Work.

#### Upon Owner approval, Gilbane will proceed with the Work promptly.

Costs as incurred are in addition to the current contract Sum and will be invoiced and paid on a monthly basis and identified as separate items within the requisition. Final cost of the Work involved and change in Sum and Time (if any) will be submitted for inclusion in a final Change Order adjusting the Contract Sum and/or Time.

#### **DEFINITION:**

This Construction Change Authorization is to demolish the existing gymnasium divider panel system and to install a new divider curtain system at Central HS in the existing James Building gymnasium. The new divider curtain system shall be model FC-680 fold up curtain by Jaypro Sports. The curtain shall be approximately 25 feet tall and shall be key switch operated.

#### ATTACHMENTS:

CB Seating Quotation, dated 09-NOV-04.

Jaypro Model FC-680 Specifications & Standard Details.

IES Quotation, dated 15-MAR-05.

ENN Tickets & Invoices, various dates.

The following information is provided by Gilbane Building Company.

Method of determining change in Contract:

Guaranteed Maximum Price Co	ost Plus Fee Unit Price	☐ Cump Sum ☐ Other
Change In Contract Sum		Change In Contract time
Dollar Amount: 16,985.04		Time(Days): 0
□ Fixed         □ Estimated         □ Time and         □         □         □		Fixed Maximum Stimated

CR No.	Description	Cost Code	Contractor	Dollar Amount
110378	ENN 7438 28FEB05	10202000	Essex Newbury North Contracting Corp.	471.28
	ENN 7436 01MAR05	10202000	Essex Newbury North Contracting Corp	3,078.52
	ENN 7435 02MAR05	10202000	Essex Newbury North Contracting Corp	1,780.40
	ENN 7439 03MAR05	10202000	Essex Newbury North Contracting Corp	1,221.84
	Gym Divider Curtain	11111100	CB Seating	8,200.00
	CCD 110378 IES 16FEB05	11616000	Interstate Electrical Services Corp	975.00
	Fee	99999900	Gilbane	1,258.00
			CR # 110378 Total	16,985.04
			CCA Total	16 985 04

Owner:

Dept of Public Works



School Facilities PROJECT NAMES South Side Middle School Improvement Project GILBANE PROJECT NO: 113387210 OWNER: City of Manchester Dept of Public Works CCA NO: 210081 ADDRESS: 227 Maple Street DATE OF ISSUANCE: 1/21/05 JAN 2-1 - 2005 Manchester, NH 03103 **ORIGINATOR:** Gilbane Lavallee/Brensinger Architects ARCHITECT: Received In order to expedite the work and avoid delays in the Work which will affect Contract Sum and/or Contract Time, the Contract Documents are hereby amended to include the additional Work described below, which is beyond the current scope of the Work. Upon Owner approval, Gilbane will proceed with the Work promptly. Costs as incurred are in addition to the current contract Sum and will be invoiced and paid on a monthly basis and identified as separate items within the requisition. Final cost of the Work involved and change in Sum and Time (if any) will be submitted for inclusion in a final Change Order adjusting the Contract Sum and/or Time. SCOPE PROVIDE ALL LABOR AND MATERIALS REQUIRED TO RESTORE THE STRUCTURAL INTEGRITY AND TELESCOPING LOCKING FUNCTION (INCLUDING NEW WHEELS, ROLLERS, ETC.) AS REQUIRED FOR THE EXISTING BILLACHERS SECONOTE FOR A LIST OF WORK INCLUDED IN THIS PRICE. ASPEACHEMENTES CÉ SEATING PRICE QUOTE DA TED 12:20:14 CLE-SEATUNG PROGREDHOTE DATED 12916-04 Life following information is provided by Gilbane Building Company. Method of determining change in Commuse Guaranteed Maximum Price Cost Plus Fee Unit Price Lump Sum Other Change in Contract Simi Change In Contract time Amount: 3 888.00 Time(Days): 0 Ki Paca lei Maximum ☐ Maximum i i Estimaleil Himeand Material Estimated Oleschi Description Cost Code Contractor Amount BUREAU CARRELIA ing a graph (i) (i) **CB** Seating 3,600.00 (19)(0)(1)(1)(1)(1) Gilbane 288.00 CR # 210081 Total 3,888.00 CCA Total 3,888.00 Owner elnyőrManghes**le:4-e**n zástánnesWark

nomination.

Owner Objective Sulligite Ocyanite Architect Other